

New RV Lot Gate Cost Breakdown

Approved Capital Reserve Dated June 29, 2023

\$34,567.76 + \$3,456.78 Change Order Res = **\$38,024.54**

Insurance Check

\$28,365.33

Invoices

Sensera Systems Inc.

\$2,985.00 - Camera Rental **(Part of Original Insurance Claim)**

AJI Fence

New Gate \$30,734.00 **(Part of Original Insurance Claim)**

Change Order #1 - \$1,680.00 (Install 4 concrete filled bollards) **(Part of Original Insurance Claim)**

Change Order #2 - \$3,150.00 (Install expanded metal across gate to prevent chain being cut) **(Not part of Insurance Claim)**

Change Order #3 - \$1,425.00 (Remove the unknown obstacle of the two 4' deep concrete caissons that were supporting the old gate cross beam) **(New supplemental cost to be submitted to the insurance company.)**

Total \$36,990.00

HGA Labor

\$3,245.00 7/26/23 - Remove old Gate, build temporary gate, install temporary security camera – This was submitted to the insurance and is part of the insurance check. **(Part of Original Insurance Claim)**

Home Depot

\$620.83 For materials for the temporary gate. **(Part of Original Insurance Claim)**

Amazon

\$305.26 For 4 yellow bollard covers a 6 high visibility signs. **(Part of Original Insurance Claim)**

Sunny Day Concrete

\$600.00 - Fill large holes left by 4' deep caissons. **(New supplemental cost to be submitted to the insurance company.)**

HGA Labor

\$715.00 10/18/2023 – Work with AJI on lowering gate, remove temporary security camera. **(New supplemental cost to be submitted to the insurance company.)**

Total \$42,216.09

Insurance paid \$28,365.33

Total not covered by Insurance \$13,850.76

New Subliminal Costs to Insurance \$2,740

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Problem with the new gate and the driveway and landscaping. I am getting a quote from Sunny Day Concrete to correct this issue with the driveway elevation. After the elevation is corrected AJI will need to raise the elevation of the gate. I have requested a quote from them for this work. I will share these quotes with HGMD and get them submitted to the insurance company as this is part of getting the new gate working properly.



We had to trench out this area so the gate could be lowered to an acceptable height at the bottom. This trench will most likely create issues collecting debris, snow and ice that could damage the new gate and or operator.